Approved For Release 2001/03/04 CALRDP81B00878R000700050005-0

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY. INC.

All payments to The Firewel Company, Inc., pursuant to Contracts Nos. HF-1230, ST-506, ST-507, HF-TM-16, HF-CF-692, and HF-AF-1940, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by The Firewel Company, Inc. will be certified for payment by the Comptroller.
- Interim and final vouchers submitted by The Firewel Company, Inc. 2 will be approved by the Contracting Officer.
- U S Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number (s for which the check is in payment.
- Checks will be transmitted to The Firewel Company, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

Buffalo 24, New York

The return address will read:

25X1A

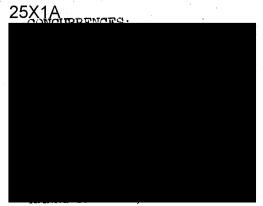
Mid-City Station Washington, D. C.

25X1A

25X1A

The inner envelope will be marked:

"To be opened by only."



Comptroller, DPD

25X1A $\mathtt{DPD} ext{-}\mathtt{DD}/\mathtt{P}$ Distribution: 8-FIN/DPD-ST-506 1-CB/DPD-ST-506 "-ST-507 2-CB/DPD-ST-507 10- " HF-CT-692 3-CB/DPD-HF-TM-16 4-CE/DPD-NF-CT-692 HF-AP-1940 5-eB/DPD-HF-AP-1940 12-HF-1230 פובר-חוו-מחמ" כם-HF-TM-16 RI/DPD 7-Security/DPD

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